

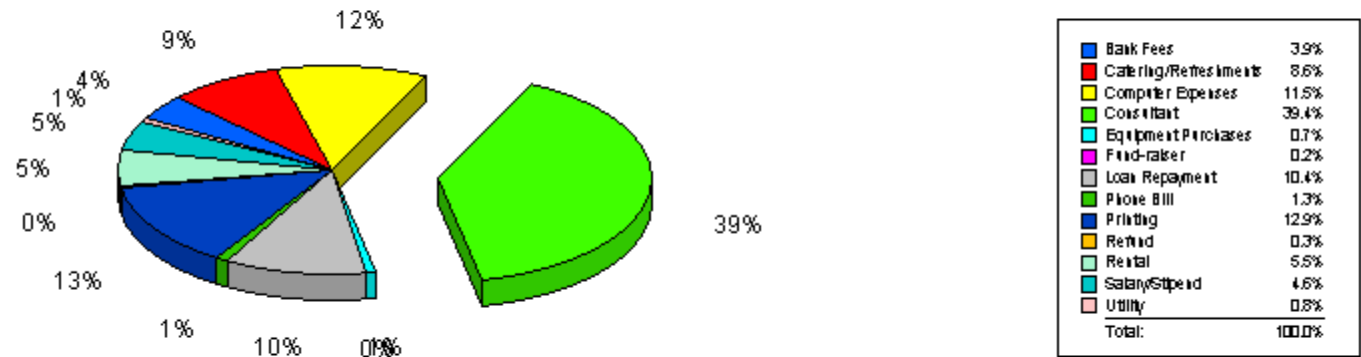
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

Fenty 2006

	Amount Spent
Bank Fees	\$2,369.00
Catering/Refreshments	\$5,286.05
Computer Expenses	\$7,047.85
Consultant	\$24,118.00
Equipment Purchases	\$450.00
Fund-raiser	\$120.00
Loan Repayment	\$6,360.41
Phone Bill	\$783.28
Printing	\$7,888.24
Refund	\$200.00
Rental	\$3,350.00
Salary/Stipend	\$2,800.00
Utility	\$500.48
Total	\$61,273.31

## Fenty 2006



**Note: This graph is a detail of expenditures reported by Fenty 2006.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2006

Payee Name	Amount	Date of Expenditure
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Bank Fees

Industrial Bank	\$2,000.00	02/22/2006
Industrial Bank	\$100.00	02/15/2006
Industrial Bank	\$100.00	02/21/2006
Industrial Bank	\$50.00	02/15/2006
Industrial Bank	\$50.00	02/15/2006
Industrial Bank	\$25.00	02/22/2006
Industrial Bank	\$20.00	02/17/2006
Industrial Bank	\$8.00	02/22/2006
Industrial Bank	\$8.00	02/22/2006
Industrial Bank	\$8.00	02/22/2006

Subtotal \$2,369.00

Percentage of Total Expenditure 3.87%

Fenty 2006

Payee Name	Amount	Date of Expenditure
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Catering/Refreshments

Falcicchio, John	\$4,836.05	02/03/2006
Settles, Shirletta	\$450.00	02/28/2006

Subtotal \$5,286.05

Percentage of Total Expenditure 8.63%

## Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Blaemire Communications	\$5,747.85	02/03/2006
LC Systems	\$1,000.00	02/14/2006
Netvisor	\$300.00	02/14/2006
Subtotal	<b>\$7,047.85</b>	
Percentage of Total Expenditure	<b>11.50%</b>	

## Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Evans, Alec	\$5,500.00	02/03/2006
Dolphin, Tene	\$4,159.00	02/28/2006
Amato-Mason, Simone	\$2,500.00	02/28/2006
Richardson, Neil	\$2,000.00	02/03/2006
Richardson, Neil	\$2,000.00	02/28/2006
Skinner, Sinclair	\$1,850.00	03/02/2006
Skinner, Sinclair	\$1,600.00	02/06/2006
Reed, Donald	\$1,275.00	02/03/2006
Skinner, Sinclair	\$1,000.00	02/14/2006
Reed, Donald	\$925.00	02/14/2006
Skinner, Sinclair	\$734.00	02/24/2006
Skinner, Sinclair	\$300.00	02/17/2006
Reed, Donald	\$275.00	02/06/2006
Subtotal	<b>\$24,118.00</b>	
Percentage of Total Expenditure	<b>39.36%</b>	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
ACT	\$450.00	02/14/2006
Subtotal	\$450.00	
Percentage of Total Expenditure	0.73%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Quander, Rohulamin	\$120.00	02/06/2006
Subtotal	\$120.00	
Percentage of Total Expenditure	0.20%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
American Express	\$6,130.35	02/03/2006
Nophlin, Calvin	\$100.00	02/14/2006
Skinner, Sinclair	\$57.19	02/03/2006
Scott, Stephanie	\$46.29	02/03/2006
Skinner, Sinclair	\$26.58	02/28/2006
Subtotal	\$6,360.41	
Percentage of Total Expenditure	10.38%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Verizon	\$593.14	02/03/2006
Verizon Wireless	\$190.14	02/14/2006
Subtotal	\$783.28	
Percentage of Total Expenditure	1.28%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Advertising Premiums Incentives	\$7,793.74	02/03/2006
Armstrong Signs	\$94.50	02/28/2006
Subtotal	\$7,888.24	
Percentage of Total Expenditure	12.87%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Refund</b>		
Channell, Craig	\$200.00	02/14/2006
Subtotal	\$200.00	
Percentage of Total Expenditure	0.33%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Rental</b>		
DeCarlo, Richard	\$3,350.00	02/28/2006
Subtotal	\$3,350.00	
Percentage of Total Expenditure	5.47%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Salary/Stipend</b>		
Harrell, Lamont	\$1,000.00	02/03/2006
Harrell, Lamont	\$1,000.00	02/28/2006
Humphrey, Dexter	\$400.00	02/28/2006
Humphrey, Dexter	\$400.00	02/03/2006
Subtotal	\$2,800.00	
Percentage of Total Expenditure	4.57%	

Fenty 2006

Payee Name	Amount	Date of Expenditure
<b>Utility</b>		
Washington Gas	\$321.86	02/03/2006
Comcast	\$100.00	02/14/2006
PEPCO	\$78.62	02/14/2006
Subtotal	\$500.48	
Percentage of Total Expenditure	0.82%	
Total :	\$61,273.31	